

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ALETRIS PEARSON

Debtor(s)

Case No. 16-01856

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/21/2016.
- 2) The plan was confirmed on 04/11/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 05/12/2016.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,000.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$1,000.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$623.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$47.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$670.00**

Attorney fees paid and disclosed by debtor: \$118.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASHLEY FUNDING SERVICES LLC	Unsecured	15.00	15.00	15.00	0.00	0.00
CHASE CC	Unsecured	968.00	NA	NA	0.00	0.00
Choice Recovery, Inc	Unsecured	25.35	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,206.40	3,603.07	3,603.07	0.00	0.00
COLLECTION SYSTEMS INC	Unsecured	347.00	NA	NA	0.00	0.00
FAIR COLLECTIONS & OUTSOURCING	Unsecured	926.00	NA	NA	0.00	0.00
HOLLOWAY CREDIT SOLUTIONS LLC	Unsecured	1,948.00	NA	NA	0.00	0.00
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INTERNAL REVENUE SERVICE	Unsecured	144.92	NA	NA	0.00	0.00
MERCY HOSPITAL MEDICAL CENTER	Unsecured	2,000.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	826.00	NA	NA	0.00	0.00
MUNSTER MEDICAL RESEARCH	Unsecured	208.00	208.67	208.67	0.00	0.00
REGIONAL ACCEPTANCE CO	Unsecured	13,729.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Secured	5,650.00	21,378.27	10,750.00	330.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	13,729.00	NA	10,628.27	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	50.00	NA	NA	0.00	0.00
SW CREDIT SYSTEMS INC	Unsecured	1,018.00	NA	NA	0.00	0.00
TCF NATIONAL BANK	Unsecured	500.00	NA	NA	0.00	0.00
TRINITY HOSPITAL	Unsecured	300.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	4,132.99	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	4,370.00	NA	NA	0.00	0.00

<b>Summary of Disbursements to Creditors:</b>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,750.00	\$330.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$10,750.00</b>	<b>\$330.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$14,455.01</b>	<b>\$0.00</b>	<b>\$0.00</b>

<b>Disbursements:</b>		
Expenses of Administration	<u>\$670.00</u>	
Disbursements to Creditors	<u>\$330.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$1,000.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 06/21/2016

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.